



# INVOICE

# 757770MD0154

Date: May 11, 2022

Payment Terms: Cash

**Patel Builders & Developers**

Bill To:

**Patel Builders & Developers**

234, Jubilee Hills, Hyderabad, Telangana

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
456 Brigade Road, Bangalore, Karnataka, 560025	4	₹1,000.00	₹4,000.00
10x Gallons of Paint	10	₹3,000.00	₹30,000.00
Steel Bars (TMT, 10mm, 1 ton)	10	₹45,000.00	₹450,000.00
Subtotal:			₹484,000.00
Discount (3%):			₹14,520.00
Tax (18%):			₹84,506.40
Shipping:			₹1,199.00
Total:			₹555,185.40
Amount Paid:			₹555,185.40